



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



November 3, 2015

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,939.69 have been filed with the Auditor-Controller for the period of October 12, 2015, through October 25, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,939.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,939.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 12, 2015 through October 25, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/13/15	RICKY JOHNSON	25	OPERATION SAFE STREET BUREAU	1,600.00
10/15/15	JAMIE AUSTIN	26	DETECTIVE DIVISION	14,339.69
			TOTAL DISBURSEMENTS	\$ 15,939.69

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

VOUCHER #25

October 13, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

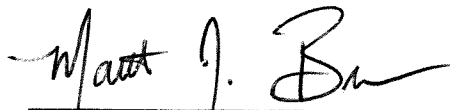
	AMOUNT
915-00131-2413-441	\$800.00
915-00130-2413-441	\$800.00

SH-AD-3


TOTAL

\$1,600.00

APPROVED:

  
MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

  
Ricky Johnson  
604438

VOUCHER #26

October 15, 2015

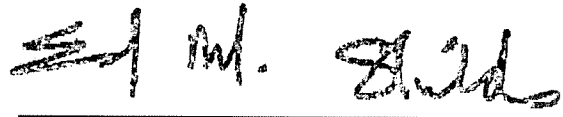
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

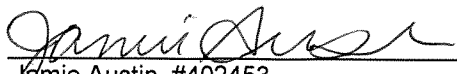
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 101415-08	\$1,069.69
15750 HOMICIDE BUREAU Control Number HOM 101615-08	\$9,030.00
15753 NARCOTICS BUREAU Control Number N 101415-09	\$4,240.00
TOTAL	\$14,339.69

APPROVED:   
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$14,339.69

  
Jamie Austin, #402453